

**Policy 7.01 Implementation Plan
Hoh Tribe
Port Angeles, Port Townsend, Forks CSO**

Implementation Plan				Progress Report
<u>Goals/Objectives</u>	<u>Activities</u>	<u>Expected Outcome</u>	<u>Lead Staff and Target Date</u>	
Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	Provide accurate information to the Hoh Tribe relative to Tribal members in a timely manner. Statistics including Hoh Tribal members receiving Basic Food, Childcare, & medical.	Information provided on an as needed basis via eJAS and Barcode Ad-hoc reports. Open communication with Tribal leaders and Program staff.	Andy Pascua, Louise Huntingford, Diane Mitchell	<p>Number of Tribal Members receiving benefits Through the CSO's:</p> <p>Food: 41 Medical: 70 TANF: 12 GA: 0 Child Care: 0</p> <p>The above numbers may not be complete due to self-declaration and coding errors.</p>
Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs. Identify outstanding issues/gaps in	The Tribal Liaison will continue to provide outreach services with Tribal Members. Diane is scheduled to be at the Hoh Tribe on Thursday afternoons or every other Thursday during the	Diane Mitchell	Full Time Tribal Liaison provides and coordinates communication between the Lower Elwha, Makah, Quileute, Jamestown and Hoh Tribes and the Local DSHS CSO's that serve them.

<p>Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.</p>	<p>service and develop performance expectations, which can be implemented, monitored and evaluated</p>	<p>winter.</p> <p>Schedule and hold meetings to improve coordination & communication. Improved information & sharing consultation, joint planning and problem solving.</p>	<p>Andy Pascua, Louise Huntingford, Diane Mitchell, Jonette Reyes</p>	<p>The Hoh Tribe has been invited to attend Local Planning Area meeting which are the second Tuesday of every month at 1:30. The Hoh Tribe would like to meet with the Forks CSO on a monthly basis. Andy and Diane will coordinate the meetings with the Tribe.</p>
		<p>Share CSO Tribal Contact List.</p>	<p>Diane Mitchell</p>	<p>Diane ensures that both entities have a current contact list.</p>
		<p>To enhance communication of state services to Tribal Members the CSO is invited to utilize the Tribal newsletter to disseminate information.</p>	<p>Andy Pascua, Louise Huntingford, Diane Mitchell</p>	<p>Revisions or changes to DSHS programs and services will be shared with the Tribal editor to determine if they would like to include it in their newsletter.</p>
		<p>Provide opportunities for Tribal TANF clients to participate in work experience positions at the</p>	<p>Andy Pascua, Louise Huntingford</p>	<p>This is a position for Tribal TANF clients/ to work in the local CSO's that has been filled in the past. Currently, there aren't any Tribal TANF clients working in the Forks, Port Angeles or Port Townsend CSO's. In the future, this is a viable</p>

		<p>CSO. This will increase work experience for TANF recipients and enhanced cultural understanding.</p> <p>Implement a process to identify action needed by Native American clients, so that their benefits are not interrupted or terminated.</p> <p>Streamline the application process for Tribal Members by providing online application training to Tribal Staff.</p>	<p>Andy Pascua, Louise Huntingford, Diane Mitchell</p> <p>Andy Pascua, Diane Mitchell</p>	<p>option that is available.</p> <p>Diane reviews a monthly Native American Eligibility Review Ad-Hoc report and makes client contacts as appropriate. Diane also forwards a list monthly to Barb Penn of Hoh Tribal members who have a review pending.</p> <p>The CSO is willing to provide an overview of DSHS programs/services whenever requested by the Tribes.</p>
--	--	---	---	--